

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 23-13876-AMC**

Kyle Pereira  
6100 City Ave Apt 405  
Philadelphia PA 19131-1240

Petition Filed Date: 12/22/2023  
341 Hearing Date: 03/22/2024  
Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/02/2024	\$250.00		04/22/2024	\$250.00		04/22/2024	\$500.00	
05/02/2024	\$250.00		06/03/2024	\$250.00		07/03/2024	\$250.00	
Total Receipts for the Period: \$1,750.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,000.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CIBIK LAW, PC	Attorney Fees	\$0.00	\$0.00	\$0.00
1	DISCOVER STUDENT LOANS »» 001	Unsecured Creditors	\$16,364.05	\$0.00	\$0.00
2	DISCOVER STUDENT LOANS »» 002	Unsecured Creditors	\$15,392.24	\$0.00	\$0.00
3	DISCOVER STUDENT LOANS »» 003	Unsecured Creditors	\$32,783.68	\$0.00	\$0.00
4	DISCOVER STUDENT LOANS »» 004	Unsecured Creditors	\$31,094.37	\$0.00	\$0.00
5	AMERICAN EXPRESS NATIONAL BANK »» 005	Unsecured Creditors	\$18,943.06	\$0.00	\$0.00
6	DISCOVER BANK »» 006	Unsecured Creditors	\$22,503.81	\$0.00	\$0.00
7	US DEPARTMENT OF EDUCATION »» 007	Unsecured Creditors	\$74,910.63	\$0.00	\$0.00
8	FIRSTMARK SERVICES »» 008	Unsecured Creditors	\$13,572.17	\$0.00	\$0.00
9	FIRSTMARK SERVICES »» 009	Unsecured Creditors	\$9,159.70	\$0.00	\$0.00
10	FIRSTMARK SERVICES »» 010	Unsecured Creditors	\$21,815.92	\$0.00	\$0.00

**Chapter 13 Case No. 23-13876-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$2,000.00	Current Monthly Payment:	\$939.00
Paid to Claims:	\$0.00	Arrearages:	\$689.00
Paid to Trustee:	\$200.00	Total Plan Base:	\$51,517.00
Funds on Hand:	\$1,800.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).